

**To:** Galbraith, Erin[galbraith.erin@epa.gov]  
**From:** Paul Meleen  
**Sent:** Fri 3/29/2013 3:56:59 PM  
**Subject:** RE: financial information

HELLO , 2012 TAXES ARE NOT COMPLETED, I WILL FORWARD WHEN COMPLETED ,  
THE IRS LIABILITY WILL BE INCLUDED IM HAPPY O'DAY HAS RESPONDED, HAPPY  
EASTER TO YOU AND YOUR FAMILY , PAUL MELEEN

**From:** Galbraith, Erin [mailto:galbraith.erin@epa.gov]  
**Sent:** Thursday, March 28, 2013 1:54 PM  
**To:** paul@thelodgeatls.com  
**Subject:** financial information

Paul,

Larry Tieg from O'Day has told me that he is going to check the software and get the problem fixed. He said that he spoke with you about what needed to be done.

I also wanted to confirm that you received the email below. Please let me know the status.

Thanks,

Erin Galbraith

Underground Storage Tanks Section

Land and Chemicals Division

U.S. EPA Region 5

77 W. Jackson Blvd. (LR-8J)

Chicago, IL 60604

312-886-6879

312-697-2659 (fax)

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**From:** Galbraith, Erin  
**Sent:** Wednesday, March 13, 2013 12:25 PM  
**To:** [paul@thelodgeatls.com](mailto:paul@thelodgeatls.com)  
**Subject:** FW: financial information

Paul,

I apologize if the message below did not go through the first time, we recently had some upgrades to our email system which may have caused a problem. If you've had your 2012 taxes done and they show the IRS obligation, send a copy, if not, see the information below.

In your voice message you indicated that someone from O'Day will call me today. I will be in a training all day today and most of tomorrow. I will do my best to return any messages by Friday, but if you could follow up with them next week to be sure that they connected with me I'd appreciate it.

Erin Galbraith  
Underground Storage Tanks Section  
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----- Forwarded by Erin Galbraith/R5/USEPA/US on 03/11/2013 08:52 AM -----

**From:** Erin Galbraith/R5/USEPA/US  
**To:** [paul@thelodgeatls.com](mailto:paul@thelodgeatls.com),  
**Date:** 02/15/2013 08:48 AM  
**Subject:** financial information

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Paul,

We spoke with the financial analyst about including the IRS obligation in your ability to pay analysis. Basically, we'll need

1. Whatever you gave to your accountant (and anything else you think is relevant) about the amount of the settlement.
2. A signed and notarized letter from you detailing the nature of the debt (including what entity incurred the debt and what entity is paying it off)

3. The schedule for your installment payments.

This information will help us figure in the liability since 2012 tax returns aren't available yet. I'd like the information by the second week of March. If that will be a problem, please let me know.

Erin Galbraith  
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